

# Work Order ID 123833

Monday, September 08, 2014 10:25:09 AM

**\*123833\***

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Item ID: D3121-241 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Bearing Assembly  
Start Date: 8/28/2014 Start Qty: 5.00 **\*5\*** Cust Item ID:  
Required Date: 8/29/2014 Req'd Qty: 5.00 **\*5\*** Customer: CPROF02  
Reference: RMA RA111858 - RETURN

Approvals: Process Plan: ME Date: 14-9-8 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3121	Rev E

100 0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111858  
D3121-241 X 5 B120521

0.00

PARTS ARE GOOD ID AND STOCK UNDER NEW BATCH NUMBER

110 Identify as per dwg & Stock Location: 55019 0.00

**\*110\***

Packaging

Packaging

Memo

0.00

120 QC21- Final Inspection - Work Order Release 0.00

**\*120\***

QC

Quality Control

Memo

0.00

5 14/9/11 DAS  
32  
9-89

14/9/12 ME  
14-9-11

# Picklist Print

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Work Order ID: 123833

**\*123833\***

Parent Item: D3121-241

**\*D3121-241\***

Parent Item Name: Bearing Assembly

Start Date: 8/28/2014

Required Date: 8/29/2014

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A04.02.18New issueKJ/DS  
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3121-241		Manufactured	No				Each	63.0000		5			68-6
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**\*D3121-241\***

Bearing Assembly

**\*\***

B/20521

28  
SVD

Location	Loc Qty	Loc Code
FG	14	
89826	4	
95927	10	
ST019	49	
121142	5	
122359	44	

1 x 120521  
MF 14-9-8

# **RA 111858**

Received @ Dart august 8<sup>th</sup>, 2014  
Inspected@ Dart august 11<sup>th</sup>, 2014

CUSTOMER: PROFESSIONAL AVIATION  
ASSOCIATES  
CUSTOMER CONTACT: VICTOR AVILES  
SHIPPED FROM: ATLANTA GA, USA

## **Instructions for RA 111858**

- See attached pictures for damaged boxes
- **D3121-241 B120521 Rev E qty x5**
  - All parts returned
  - Return to stock under new batch #
- **D3183-045 B119054 Rev C1 qty x7**
  - All parts returned
  - Return to stock under new batch #
- **D3193-1 B110721 Rev C qty x1**
  - All parts returned
  - Return to stock under new batch #
- **DSI 9372-011 B120082 CHG001 qty x2**
  - All parts returned
  - Return to stock under new batch #
- **D205-665-015 B95909 CHG003 qty x1**
  - No damage on parts in kit
  - Kits complete
  - Needs new labels and paper works
  - Return to stock under new Batch #
- **D205-665-017 B56259 CHG001 qty x1**
  - No damage on parts in kit
  - Kits complete
  - Needs new labels and paper works
  - Return to stock under new Batch #
- **D205-634-011 B119569 CHG010 qty x1**
  - Skid tube damaged only in aft end see attached pictures
  - Remove and replace D2855
  - Touch up large scratch as per QSI005
  - Kit complete
  - Needs new labels and paper works
  - Return to stock under new Batch #

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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**Time Estimate** = 7 HOURS

**Departments Required:** Stores & finishing

**Pictures Attached** = YES

**QTY INSPECTED** =  
D3121-241 B120521 Rev E qty x5  
D3183-045 B119054 Rev C1 qty x7  
D3193-1 B110721 Rev C qty x1  
DSI 9372-011 B120082 CHG001 qty x2  
D205-665-015 B95909 CHG003 qty x1  
D205-665-017 B56259 CHG001 qty x1  
D205-634-011 B119569 CHG010 qty x1

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

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